

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 03/31/2008
 ACCOUNT NO: 3000-01D
 STATEMENT NO: 64

Asset Analysis and Recovery

PREVIOUS BALANCE \$32.50

		HOURS	
03/24/2008			
MTH	Reviewing correspondence from RH re insurance issues; Reviewing correspondence from PVNL re same and follow up from RH re same.	0.30	97.50
03/25/2008			
MTH	Reviewing correspondence from RH, PVNL and NDF re insurance issues.	0.20	65.00
	FOR CURRENT SERVICES RENDERED	0.50	162.50

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.50	\$325.00	\$162.50

TOTAL CURRENT WORK 162.50

BALANCE DUE \$195.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-02D
STATEMENT NO: 82

Asset Disposition

PREVIOUS BALANCE	\$68.50
------------------	---------

BALANCE DUE	<u>\$68.50</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2008
3000-03D
70

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Business Operations

PREVIOUS BALANCE \$658.50

		HOURS	
03/11/2008			
MTH	Reviewing Order entered re ART.	0.10	32.50
	FOR CURRENT SERVICES RENDERED	0.10	32.50

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$325.00	\$32.50

TOTAL CURRENT WORK 32.50

BALANCE DUE \$691.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 03/31/2008
 ACCOUNT NO: 3000-04D
 STATEMENT NO: 82

Case Administration

PREVIOUS BALANCE \$4,152.90

		HOURS	
03/31/2008			
PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period February 2008.	0.80	320.00
	FOR CURRENT SERVICES RENDERED	0.80	320.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Philip E. Milch		0.80	\$400.00	\$320.00

TOTAL CURRENT WORK 320.00

03/19/2008 Payment - Thank you. (December, 2007 - 80% Fees) -916.00

BALANCE DUE \$3,556.90

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-05D
STATEMENT NO: 82

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE		\$78,909.10
		HOURS	
03/03/2008			
MTH	Telephone conference with CC re contract for estimation rooms; Reviewing correspondence from CC re same and compare with prior contracts; Correspondence to NDF and JR re same.	0.40	130.00
MTH	Reviewing Debtors' Response to Claimant Allegheny Center's Motion for Relief from Order of Dismissal.	0.40	130.00
03/05/2008			
MTH	Correspondence to and from JPW and NDF re estimation	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation discovery materials and response to same.	0.30	97.50
MTH	Reviewing correspondence from RW re environmental settlement and response to same from JB.	0.20	65.00
03/07/2008			
MTH	Telephone conference with DF re various estimation issues.	0.60	195.00
MTH	Reviewing correspondence from NDF and DS re estimation hearing logistics and support.	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation trial experts.	0.10	32.50
MTH	Reviewing correspondence from SL re estimation hearing.	0.10	32.50
03/10/2008			
MTH	Correspondence to and from KH re estimation logistics, Correspondence to and from DS re same.	0.40	130.00
MTH	Reviewing correspondence from NDF re estimation.	0.10	32.50
03/11/2008			
MTH	Reviewing Debtors' Opposition to Speights and Runyan Motion for an Extension of Time.	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation materials.	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Reviewing correspondence from Debtors' rep re Agenda for Estimation	0.10	32.50
MTH	Telephone conference with JS re Libby Environmental Settlement Motion.	0.10	32.50
MTH	Reviewing Notice of Lodging of Libby Environmental Settlement and Correspondence to counsel re same.	0.40	130.00
MTH	Telephone conference with JAL re Libby Settlement Motion	0.20	65.00
03/12/2008			
MTH	Reviewing correspondence from NDF re estimation hearing witnesses.	0.10	32.50
MTH	Reviewing correspondence from JPW re draft motions in limine and Reviewing correspondence from NDF re same.	0.40	130.00
MTH	Reviewing correspondence from NDF re estimation hearing testimony.	0.10	32.50
MTH	Correspondence to and from JB re Libby Environmental Motion	0.10	32.50
MTH	Reviewing correspondence from NDF re information for Estimation hearing and Correspondence to and from KH re same; reviewing documents re same.	0.40	130.00
MTH	Correspondence to and from RW re Libby Settlement Motion	0.10	32.50
MTH	Initial review of Libby Settlement Motion and Correspondence to counsel re same.	0.50	162.50
MTH	Telephone conference with DF re Libby Motion	0.40	130.00
MTH	Brief review of P. Kraus deposition.	0.50	162.50
MTH	Telephone conference with JS re ELT Motion and Libby Motion.	0.80	260.00
03/13/2008			
MTH	Telephone conference with JS re Libby environmental motion.	0.20	65.00
MTH	Telephone conference with AK re Libby Settlement Motion.	0.40	130.00
MTH	Reviewing correspondence from JS re Libby Environmental Settlement Motion.	0.10	32.50
MTH	Correspondence to counsel at C&D re Libby Environmental Motion and reviewing response to same from PVNL.	0.30	97.50
MTH	Reviewing correspondence from NDF re deposition designations and Reviewing correspondence from RGM re same.	0.20	65.00
MTH	Reviewing documents re estimation hearing and Correspondence to counsel re same.	0.40	130.00
MTH	Working on Libby Environmental Settlement Motion.	1.40	455.00
MTH	Correspondence to counsel at C&D re Libby Settlement Motion	0.50	162.50
MTH	Reviewing correspondence from PVNL re Libby environmental settlement.	0.10	32.50
MTH	Reviewing correspondence from JAL re Libby environmental settlement.	0.10	32.50
03/14/2008			
MTH	Telephone conference with DF (x2) re Estimation motions in limine and Libby Settlement Motion.	0.50	162.50
MTH	Telephone conference with JS and PC re ELT Motion	0.40	130.00
MTH	Telephone conference with EI re ELT Motion.	0.20	65.00
MTH	Additional telephone conference with EI re Libby Settlement Motion.	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Telephone conference with JPW re Motion in Limine.	0.20	65.00
MTH	Telephone conferences with JCP re Motion in Limine (2 calls).	0.20	65.00
MTH	Telephone conference with NDF re hearing preparations.	0.20	65.00
MTH	Telephone conference with BH re Motion in Limine.	0.10	32.50
MTH	Additional Telephone conference with NDF re hearing preparations.	0.20	65.00
MTH	Reviewing correspondence from DP re Debtors' update Witness List for Estimation.	0.20	65.00
MTH	Correspondence to and from NDF re contact with BH re witness list.	0.10	32.50
MTH	Reviewing correspondence from DF re Debtors' Estimation Witness List.	0.10	32.50
MTH	Reviewing correspondence from NDF, NR, RGM re estimation testimony issues.	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation matters, testimony.	0.10	32.50
MTH	Telephone call to JB re Libby Environmental Settlement Motion and Correspondence to JB re same; Correspondence to EI re same.	0.20	65.00
MTH	Reviewing and revising Motion in Limine re Rule 408 Issue and related Notice of Motion and proposed Order, communications re same.	1.40	455.00
MTH	Reviewing and revising ACC/FCR Statement re Estimation Witness Order and communications re same.	0.40	130.00
03/16/2008			
MTH	Reviewing various correspondence re hearing, hearing preparations.	0.50	162.50
03/17/2008			
MTH	Reviewing correspondence from NDF re estimation hearing, Kraus motion; Reviewing correspondence from BH to NDF re same and response from NDF; Reviewing correspondence from WBS re same.	0.20	65.00
MTH	Reviewing correspondence from NDF re Expert Witness.	0.10	32.50
MTH	Begin review of Kraus Motion in Limine and Correspondence to NDF re same.	0.30	97.50
MTH	Reviewing Debtors' Motion in Limine Directed to S. Snyder.	0.60	195.00
JAT	Preparing and organizing documents for omnibus hearing re: asbestos issues	2.00	130.00
03/18/2008			
MTH	Telephone conference with DF re asbestos estimation motions in limine, asbestos PD matters.	0.20	65.00
MTH	Telephone conference with ALV re estimation logistics.	0.20	65.00
MTH	Reviewing correspondence from JB re insurance discussion re Libby Settlement.	0.10	32.50
MTH	Reviewing correspondence from JB re conference call re Libby Settlement Motion and response to same; Reviewing correspondence from RH, RE and JP re same.	0.20	65.00
MTH	Reviewing correspondence from ALV and NDF re Dr. Welch.	0.10	32.50
MTH	Reviewing correspondence from LW re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from CC re estimation hearing.	0.10	32.50
MTH	Correspondence to and from AK re Libby Settlement Motion and ELT		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
	Settlement Motion.	0.20	65.00
MTH	Additional correspondence to and from DF re hearings.	0.10	32.50
MTH	Reviewing correspondence from NDF re Kraus motion and response to same.	0.10	32.50
MTH	Correspondence to RH re Libby Settlement Motion.	0.10	32.50
MTH	Correspondence to counsel at C&D re status of investigation re Libby Asbestos Settlement.	0.10	32.50
MTH	Correspondence to JB re Libby environmental settlement motion.	0.10	32.50
MTH	Correspondence to LW re estimation hearing logistics.	0.20	65.00
MTH	Discussion with KH re estimation logistics, reviewing documentation re same.	0.50	162.50
MTH	Reviewing Debtors' Motion in Limine re Snyder.	0.40	130.00
MTH	Reviewing Debtors' Motion in Limine Directed to Peter Kraus.	1.40	455.00
03/19/2008			
MTH	Telephone conference with JAL re Libby environ. settlement motion.	0.40	130.00
MTH	Reviewing correspondence from NDF re estimation scheduling, expert witnesses.	0.20	65.00
MTH	Reviewing correspondence from ALV re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from WBS (x2) and NDF re estimation logistics.	0.10	32.50
MTH	Multiple correspondence to and from NDF and RGM re deposition designations.	0.30	97.50
MTH	Reviewing correspondence from JPW re Celotex deposition by written question.	0.10	32.50
MTH	Reviewing correspondence from SL to MF re estimation.	0.10	32.50
MTH	Reviewing correspondence from DS re estimation logistics.	0.10	32.50
MTH	Reviewing correspondence from JS re environmental settlement.	0.10	32.50
MTH	Multiple correspondence to and from DF and RGM re deposition designations.	0.50	162.50
MTH	Reviewing correspondence from BC to PVNL re Kraus Motion in Limine.	0.10	32.50
MTH	Telephone conference with JAL re Libby Motion (.4); reviewing Libby Motion and review of issues re same (.5); telephone conference with DBS re same (.3); additional telephone conversation with JAL re same (.2).	1.40	455.00
MTH	Telephone conference with RW re Libby Settlement Motion.	0.30	97.50
MTH	Correspondence to RW re Libby Settlement Motion.	0.10	32.50
MTH	Correspondence to JPW re Celotex depositions.	0.20	65.00
MTH	Correspondence to DBS re Libby Settlement Motion.	0.20	65.00
MTH	Correspondence to DBS re research issue re Libby Settlement Motion.	0.20	65.00
MTH	Correspondence to PVNL and JAL re objection to Debtors' ELT Motion.	0.10	32.50
MTH	Reviewing chart from KH re estimation hearing and Correspondence to counsel and representatives at C&D re same.	0.30	97.50
MTH	Correspondence to DF re Shonfeld deposition.	0.10	32.50
MTH	Correspondence to CC re Estimation Hearing.	0.10	32.50
MTH	Correspondence to counsel at C&D re change in Estimation Hearing		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
	start on March 24.	0.10	32.50
MTH	Reviewing Order re start time for Estimation hearing.	0.10	32.50
MTH	Begin review of ZAI Claimant's Motion for a Washington Class and Correspondence to PVNL re same.	0.50	162.50
MTH	Correspondence to DF re Trust depositions.	0.10	32.50
FR	Meeting with DBS to discuss EPA-WR Grace Superfund Settlement	0.30	82.50
FR	Review Motion to Bankruptcy Court for Approval of Settlement and Resolution of United States' proofs of claim	0.50	137.50
03/20/2008			
MTH	Conference call with Debtors and representatives re Libby Settlement Motion.	0.80	260.00
MTH	Telephone conference with RH and RC re Libby Settlement Motion.	0.30	97.50
MTH	Reviewing correspondence from RW re Libby Motion and response to same from RH.	0.10	32.50
MTH	Reviewing correspondence from NDF re service of designations and response to same.	0.10	32.50
MTH	Multiple correspondence to and from DF, JCP, RGM and NDF re deposition designations.	0.50	162.50
MTH	Discussion with KH re revised estimation hearing dates and cancellation of contract for rooms; Correspondence to C&D estimation counsel re logistics for week of March 24.	0.50	162.50
MTH	Reviewing correspondence from WBS re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from MK and BC re estimation hearing on March 24.	0.10	32.50
MTH	Telephone conference with RB re courtesy copy of Motion in Limine; Drafting correspondence to JKF re same; drafting e-mail forwarding same and serving copies on all Estimation counsel.	0.50	162.50
MTH	Reviewing Order changing hearing dates and Correspondence to counsel re same.	0.20	65.00
DBS	Review Superfund pleadings and telephone conference with MTH re same	0.80	360.00
DBS	Meeting with FR re research needs	0.40	180.00
MTH	Correspondence to and from JAL re restitution issues.	0.20	65.00
MTH	Reviewing correspondence from NDF re draft Witness List/Order Filing.	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation trial scheduling of experts.	0.10	32.50
MTH	Reviewing multiple correspondence from RW re Libby Environ. Settlement Motion.	0.20	65.00
MTH	Reviewing correspondence from RH re insurance memo.	0.10	32.50
FR	Research issue re treatment of settlements with EPA for CERCLA liability	5.00	1,375.00
03/21/2008			
MTH	Telephone conference with JB re Libby Settlement.	0.40	130.00
MTH	Drafting correspondence to EI, PVNL and others re Libby environmental		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
	settlement and legal issues re same.	1.30	422.50
MTH	Reviewing correspondence from NDF re cross examination outline for estimation, brief review of same and response to same.	0.30	97.50
MTH	Reviewing correspondence from PVNL re Libby Motion and response to same.	0.10	32.50
MTH	Reviewing correspondence from RH re draft consent to settle letter.	0.10	32.50
MTH	Reviewing correspondence from NDF (x2) re pro hac's, Reviewing correspondence from JPW re same; reviewing files re same and response to NDF; Correspondence to KH re same.	0.30	97.50
MTH	Reviewing correspondence from DBS re Libby EPA Settlement Motion.	0.10	32.50
03/22/2008			
MTH	Brief review of Debtors' opposition to ACC/FCR Motion in Limine re Rule 408 issue and Correspondence to C&D counsel re same.	0.20	65.00
MTH	Reviewing correspondence from JPW re estimation hearing logistics and response to same.	0.20	65.00
MTH	Reviewing correspondence from RH (x2) re Libby Envir. settlement motion.	0.30	97.50
MTH	Reviewing correspondence from JR re estimation transcription services.	0.10	32.50
MTH	Correspondence to and from DF re deposition designations and response to same; brief review of A Harron transcript and Correspondence to DF re same.	0.20	65.00
MTH	Additional correspondence to and from DF re Harron deposition.	0.10	32.50
MTH	Reviewing correspondence from Debtors' counsel re Amended Agenda and response re Motion in Limine; Reviewing correspondence from DF re Debtors' Response to Motion in Limine.	0.10	32.50
MTH	Reviewing multiple correspondence from ACC and FCR counsel re designations and cross-designations.	0.20	65.00
MTH	Correspondence to and from DF re objections to designations for estimation hearing.	0.20	65.00
MTH	Reviewing correspondence from JAL re Libby Settlement Motion.	0.10	32.50
MTH	Reviewing additional correspondence from NDF re counter designations; response to same from DF and correspondence from DF to estimation counsel re same.	0.10	32.50
MTH	Correspondence to KH re estimation hearing.	0.10	32.50
MTH	Multiple correspondence to and from AK re Libby Settlement Motion.	0.10	32.50
MTH	Correspondence to DBS re Libby Settlement Motion.	0.10	32.50
FR	Draft Reply to Motion to Approve WR Grace Settlement Agreement and read emails from DBS re same	2.50	687.50
03/24/2008			
MTH	Discussion with DBS re Libby Settlement Motion and Correspondence to and from JAI re same.	0.30	97.50
MTH	Telephone call to RH re Libby Settlement Motion and Reviewing correspondence from RH re same; discussion with EI re same.	0.20	65.00
DBS	Meeting with FR re developments	0.20	90.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
DBS	Review and revise draft Objection	0.80	360.00
DBS	Follow up meeting with FR	0.20	90.00
DBS	Review research re EPA claims	0.50	225.00
FR	Meeting with DBS to discuss Reply to WR Grace Motion to AProve Settlement with United States	0.30	82.50
03/25/2008			
SRM	Confer with M. Hurford re: restitution research	0.40	92.00
MTH	Reviewing correspondence from RH re Libby Settlement Motion.	0.10	32.50
MTH	Correspondence to RW re Libby Settlement Motion; Correspondence to EI and PVNL re Libby Settlement Motion, research re same.	0.30	97.50
MTH	Reviewing correspondence from JB re Libby settlement motion, legal issue re restitution.	0.10	32.50
DBS	Review various memos re EPA Motion	0.20	90.00
DBS	Review and revise draft Objection	0.50	225.00
DBS	Meeting with SRMK re restitution issue	0.10	45.00
DBS	Meeting with MTH re status of memo and draft Objection	0.60	270.00
DBS	Review draft memo re restitution issue	0.40	180.00
MTH	Meet with DBS re: status of memo and draft Objection	0.60	195.00
MTH	Correspondence to JAL re Libby environmental settlement motion.	0.20	65.00
SRM	Confer with DBS re: research re: environmental claims, restitution	0.20	46.00
03/26/2008			
MTH	Reviewing correspondence from JR re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from JB re Libby Settlement Motion.	0.10	32.50
MTH	Reviewing correspondence from JAL re Libby settlement motion.	0.10	32.50
03/27/2008			
MTH	Working on objection to Motion in Limine.	1.40	455.00
MTH	Correspondence to and from NDF and WBS re Oppositions to Motions in Limine.	0.30	97.50
MTH	Reviewing correspondence from EI and RH re letter re insurance issues.	0.10	32.50
MTH	Reviewing correspondence from JAL and PVNL re Libby EPA Settlement.	0.10	32.50
MTH	Reviewing correspondence from DS re estimation hearing transcript.	0.10	32.50
MTH	Reviewing correspondence from JB re developments re various environmental settlements.	0.10	32.50
MTH	Reviewing correspondence from BSB to Brody re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from PVNL re insurance issues.	0.10	32.50
MTH	Reviewing correspondence from AK re restitution research re Libby EPA Motion.	0.10	32.50
MTH	Reviewing Order entered re WBS pro hac motion and Correspondence to WBS and NDF re same.	0.20	65.00
MTH	Correspondence to and from RH re draft letter from Debtors re insurance letter.	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation logistics for Brody.	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Correspondence to and from NDF re letter re insurance letter and		
	Reviewing correspondence from RH to JB re same.	0.20	65.00
MTH	Working on Libby EPA Settlement Motion.	1.10	357.50
DBS	Telephone conference with MTH re developments, research project and		
	litigation support issues	0.30	135.00
03/28/2008			
MTH	Reviewing correspondence from VP re Debtors' Order of Witnesses for		
	Estimation Hearing.	0.10	32.50
MTH	Reviewing correspondence from RH re insurance assets.	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation preparations.	0.10	32.50
MTH	Reviewing correspondence from DF re FCR's Joinder to ACC Opposition		
	to Motions in Limine.	0.10	32.50
MTH	Reviewing multiple correspondence from PVNL and RH re insurance		
	issues.	0.10	32.50
MTH	Correspondence to and from JAL re Libby EPA settlement motion.	0.20	65.00
MTH	Reviewing correspondence from DF re questions re Libby EPA		
	Settlement and response to same; Reviewing correspondence from JAL		
	re same; Correspondence to DF and JAL re same.	0.30	97.50
MTH	Reviewing correspondence from DS re trial calendar.	0.10	32.50
MTH	Telephone conference with DF re estimation matters.	0.20	65.00
MTH	Reviewing and revising Revised Witness List/Order for Estimation		
	Hearing.	1.00	325.00
MTH	Reviewing and revising Opposition to Debtors' Motion in Limine re Kraus		
	Testimony; addressing issues of under seal transcript.	2.20	715.00
MTH	Reviewing and revising Opposition to Debtors' Motion re Snyder		
	Testimony.	2.00	650.00
MTH	Reviewing correspondence from DB re response to revised Witness List		
	/Order.	0.10	32.50
MTH	Reviewing correspondence from AK re estimation related pleadings.	0.10	32.50
KH	Prepare COS for Response to Limine Motion to Exclude Snyder		
	Testimony(.2); Finalize and e-file(.3)	0.50	52.50
KH	Prepare Exhibits and COS for Response to Limine Motion to Exclude		
	Kraus Testimony(.4); Finalize and e-file Response(.3); Prepare COS for		
	Updated Response to Limine Motion to Exclude Kraus Testimony(.2);		
	Finalize and e-file Updated Response(.3)	1.20	126.00
KH	Review case docket and update Responses to Limine Motion to Exclude		
	Kraus & Snyder Testimony	1.10	115.50
KH	Multiple meetings and emails with MTH re: Responses to Motion in		
	Limine	0.30	31.50
03/30/2008			
MTH	Correspondence to and from AK re Libby Settlement research.	0.30	97.50
03/31/2008			
SRM	Call to M. Hurford re: research re: double recoveries	0.10	23.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

HOURS

MTH	Reviewing correspondence from BC and PVNL re Kraus Opposition and Correspondence to PVNL re same.	0.30	97.50
	FOR CURRENT SERVICES RENDERED	69.60	21,546.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David B. Salzman	5.00	\$450.00	\$2,250.00
Mark T. Hurford	50.20	325.00	16,315.00
Joshua A. Tabor	2.00	65.00	130.00
Fred Rapone	8.60	275.00	2,365.00
Katherine Hemming	3.10	105.00	325.50
Salene R. Mazur	0.70	230.00	161.00

TOTAL CURRENT WORK	21,546.50
--------------------	-----------

03/19/2008	Payment - Thank you. (December, 2007 - 80% Fees) (Amount is \$190.40 off due to timekeeper rate adjustment)	-12,860.40
------------	---	------------

BALANCE DUE	<u>\$87,595.20</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-06D
STATEMENT NO: 82

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE		\$7,238.00
		HOURS	
03/03/2008			
MTH	Reviewing correspondence from EI re ELT environmental motion and response to same.	0.30	97.50
03/07/2008			
MTH	Reviewing correspondence from JB re environmental settlement, Correspondence to and from JAL re same.	0.20	65.00
MTH	Reviewing correspondence from JB re environmental settlement, Correspondence to and from JAL re same.	0.20	65.00
03/13/2008			
MTH	Correspondence to and from JAL re Charter Memo re ELT Motion	0.20	65.00
MTH	Reviewing correspondence from PC re draft memo re ELT Motion	0.20	65.00
03/14/2008			
MTH	Reviewing Memorandum and Order re New Jersey EPA Appeal re Motion to File Late POC.	0.30	97.50
MTH	Correspondence to EI re ELT Motion.	0.30	97.50
MTH	Correspondence to EI, PVNL re Environmental Liability Transfer Motion, CO memo re same.	0.30	97.50
MTH	Reviewing ELT Motion and drafting memo to Committee re same.	1.50	487.50
03/17/2008			
MTH	Reviewing Stipulation re claim of David Slaughter.	0.10	32.50
DAC	Review memo re ELT transfers	0.20	90.00
03/18/2008			
MTH	Telephone conference with RW re various environmental motions.	0.50	162.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

		HOURS	
03/19/2008			
MTH	Reviewing correspondence from EI re Committee memo re ELT Motion.	0.10	32.50
MTH	Reviewing correspondence from LRD re Hampton Objection to Debtors' ELT Motion and brief review of same.	0.20	65.00
MTH	Reviewing correspondence from LS re Debtors' Tax Motion.	0.10	32.50
MTH	Reviewing Florida's Objection to Debtors' ELT Motion.	0.30	97.50
MTH	Reviewing Debtors' Motion to Payment Certain Tax Claims.	0.40	130.00
MTH	Correspondence to PVNL re Debtors' Tax Motion and Correspondence to JB re questions re same.	0.30	97.50
MTH	Reviewing Debtors' Motion for Approval of FUSRAP Motion and Correspondence to counsel at C&D re same.	0.60	195.00
MTH	Reviewing Debtors' Motion re Certain Real Property Taxes.	0.40	130.00
MTH	Reviewing Debtors' FUSRAP Motion.	0.40	130.00
03/20/2008			
MTH	Reviewing correspondence from JB re Debtors' ELT Motion.	0.10	32.50
MTH	Reviewing Limited Objection of Unifirst to Debtors' ELT Motion.	0.50	162.50
03/27/2008			
MTH	Reviewing correspondence from EI re FUSRAP Motion and response to same.	0.30	97.50
MTH	Correspondence to JS re FUSRAP Motion.	0.10	32.50
MTH	Correspondence to AK re FUSRAP Motion.	0.10	32.50
03/28/2008			
MTH	Telephone conference with JS re FUSRAP motion.	0.30	97.50
	FOR CURRENT SERVICES RENDERED	8.50	2,787.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$450.00	\$90.00
Mark T. Hurford	8.30	325.00	2,697.50

TOTAL CURRENT WORK 2,787.50

03/19/2008 Payment - Thank you. (December, 2007 - 80% Fees) -732.00

BALANCE DUE \$9,293.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-07D
STATEMENT NO: 82

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$34,247.14

		HOURS	
03/03/2008			
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
DM	Update attorneys' binders.	0.20	19.00
03/04/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.60	57.00
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
03/05/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
BC	Revision of Weekly Recommendation Memo	0.20	19.00
BC	Review and prepare Cooney & Conway Rule 2019 Statement (.2); address e-filing and return confirmation of same to Cooney & Conway (.2)	0.40	38.00
BC	Review and prepare C. O. Moody Rule 2019 Statement (.1); address e-filing and return confirmation of same to Cooney & Conway (.2)	0.30	28.50
03/06/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.70	66.50
KH	Review email from NDF re: ARPC retention; research and review multiple case dockets for affidavit of T. Florence and email to MTH	0.60	63.00
PEM	Review memo re: pleadings filed.	0.10	40.00

W.R. Grace

Page: 2

03/31/2008

3000-07D

82

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
03/07/2008			
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
DAC	Review counsel's weekly memo	0.20	90.00
BC	Finalize and distribute Weekly Recommendation Memo	0.80	76.00
MTH	Review Daily Memo	0.10	32.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	80.00
MTH	Reviewing correspondence from BC re weekly recommendation memos.	0.10	32.50
MTH	Prepare weekly recommendation memos.	0.80	260.00
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
03/10/2008			
MTH	Review Daily Memo	0.10	32.50
KH	Review emails from MTH and NDF re: 3/23 trial logistics; prepare Excel spreadsheet re: logistics and email to MTH	0.60	63.00
BC	Begin drafting Weekly Recommendation Memo for 3/14/08	0.30	28.50
BC	Review Agenda for 3/17/08 and update Weekly Recommendation Memo accordingly	0.50	47.50
DM	Update attorneys' binders.	0.20	19.00
03/11/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	40.00
BC	Review pleadings related to 3/17/08 hearing	0.40	38.00
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
03/12/2008			
MTH	Review Daily Memo	0.10	32.50
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.60	57.00
KH	Review email from MTH re: affidavit of Tom Florence; Research and draft responsive email	0.30	31.50
BC	Continue drafting Weekly Recommendation Memo for 3/14/08	0.80	76.00
03/13/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)		
PEM	Review memo re: pleadings filed.	0.10	40.00
BC	Continue drafting Weekly Recommendation Memo	0.30	28.50
MTH	Review Daily Memo	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

			HOURS	
03/14/2008				
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50	
BC	Finalize and distribute Weekly Recommendation Memo	0.80	76.00	
MTH	Reviewing correspondence from BC to counsel to Committee members re weekly recommendation memo.	0.10	32.50	
MTH	Prepare weekly recommendation memo	1.50	487.50	
BC	Review and prepare Joint Statement of ACC and FCR Concerning Witness Order for the March and April Portions of the Estimation Hearing (.3); draft COS and prepare service list/labels (.2); address e-filing and service of same (.4); discuss assignment with MTH (.1)	1.00	95.00	
BC	Review and prepare Motion in Limine of ACC and FCR Relating to Settlement Information Subject to the Debtors' Rule 408 Argument (.4); draft COS and related documents (.2); address e-filing and service matters (.4); discuss assignment with MTH (.1)	1.10	104.50	
MTH	Review Daily Memo	0.10	32.50	
MTH	Review Daily Memo	0.10	32.50	
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00	
03/15/2008				
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	80.00	
03/16/2008				
PEM	Review memo from counsel and financial advisor re: Environmental Liability Transfer Motion.	0.20	80.00	
03/17/2008				
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50	
KH	Call with MTH re: 1/23 transcript; draft email re: the same	0.10	10.50	
DAC	Review counsel's weekly memo	0.20	90.00	
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50	
MTH	Review Daily Memo	0.10	32.50	
DM	Update attorneys' binders.	0.20	19.00	
03/18/2008				
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00	
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.50	47.50	
PEM	Review memo re: pleadings filed.	0.10	40.00	
MTH	Review Daily Memo	0.10	32.50	
DM	Retrieval and distribution of documents relating to daily memo	1.00	95.00	
03/19/2008				
MTH	Correspondence to EI, PVNL re correspondence to Committee re			

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	Debtors' ELT Motion.	0.10	32.50
KH	Prepare Excel spreadsheet re: trial logistics for 3/24-3/26 and email to MTH	0.30	31.50
MTH	Review daily memo	0.10	32.50
DM	Retrieval and distribution of documents relating to daily memo	0.60	57.00
03/20/2008			
PEM	Review memo re: pleadings filed.	0.10	40.00
BC	Finalize and distribute Weekly Recommendation Memo	1.40	133.00
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
MRE	Review of weekly recommendation memos	0.20	77.00
PEM	Review recommendation memo re: pending motions and matters.	0.20	80.00
MTH	Reviewing correspondence from BC to Committee re weekly recommendation memo,	0.10	32.50
MTH	Meeting with MRE re pending matters and issues.	0.30	97.50
MTH	Prepare weekly recommendation memo	1.80	585.00
MTH	Reviewing four Orders entered.	0.10	32.50
MTH	Review Daily Memo	0.10	32.50
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
MRE	Meet with MTH re: pending matters and issues	0.30	115.50
03/21/2008			
DAC	Review counsel's weekly memo	0.20	90.00
MTH	Reviewing correspondence from NDF re draft hearing memo and revisions/additions to same; reviewing and revising same and Correspondence to Committee re same.	0.50	162.50
PEM	Review memo re: W.R. Grace & Co.; CA No. 01-01139 (JKF) March 17, 2008 Hearing.	0.20	80.00
03/24/2008			
KH	Review email from MTH re: Pro Hac for W. Slocombe(.1); Prepare Pro Hac(.4); Finalize and e-file Pro Hac(.3)	0.80	84.00
BC	Begin drafting Weekly Recommendation Memo for 3/28/08	0.50	47.50
DM	Update attorneys' binders.	0.20	19.00
DM	Retrieval and distribution of documents relating to daily memo	0.10	9.50
03/25/2008			
KH	Call with MTH re: notes from 2/11 Committee meeting; email to MTH re: the same	0.20	21.00
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
PEM	Review memo re: pleadings filed.	0.10	40.00
MTH	Review Daily Memo	0.10	32.50
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
03/26/2008			
KH	Multiple emails with C. Conway re: logistics for 3/31 hearing	0.20	21.00
KH	Review daily memorandum for fee issues	0.10	10.50
BC	Continue drafting Weekly Recommendation Memo for 3/28/08	0.40	38.00
MTH	Review Daily Memo	0.10	32.50
03/27/2008			
KH	Email with MTH re: logistics for 3/28 hearing and prepare Excel spreadsheet re: the same	0.40	42.00
PEM	Review memo re: pleadings filed.	0.10	40.00
KH	Review daily memorandum for fee issues	0.10	10.50
MTH	Review Daily Memo	0.10	32.50
DM	Prepare daily memo.	0.20	19.00
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
03/28/2008			
PEM	Review weekly memorandum re: pending motions and matters.	0.20	80.00
MRE	Meeting with MTH regarding status of matters	0.40	154.00
MTH	Correspondence to counsel to Committee members re weekly recommendation memos.	0.20	65.00
MTH	Prepare weekly recommendation memo	1.00	325.00
DAC	Review counsel's weekly memo	0.20	90.00
KH	Review email from NDF re: Transcript for the 26th; Research and draft responsive email	0.20	21.00
KH	Prepare COS for Statement re: Witness Order for Estimation(.2); Finalize and e-file Statement(.3)	0.50	52.50
KH	Review daily memorandum for fee issues	0.10	10.50
BC	Finalize Weekly Recommendation Memo for 3/28/08	0.70	66.50
MTH	Review Daily Memo	0.10	32.50
MTH	Meeting with MRE re: status of matters	0.40	130.00
03/29/2008			
MRE	Review of weekly recommendation memos	0.20	77.00
03/31/2008			
MK	Review emails regarding transcript requests.	0.10	12.50
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
BC	Begin drafting Weekly Recommendation Memo for 4/4/08	0.40	38.00
KH	Multiple emails to and from C. Conaway and MTH re: trial logistics	0.30	31.50
KH	Review daily memorandum for fee issues	0.10	10.50
BC	Draft and distribute Daily Memo	0.40	38.00
BC	Download, profile and send requested pleadings to co-counsel	0.30	28.50
MTH	Review Daily Memo	0.10	32.50
DM	Update attorneys' binders.	0.20	19.00
	FOR CURRENT SERVICES RENDERED	37.90	6,805.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	Douglas A. Campbell	0.80	\$450.00	\$360.00
	Philip E. Milch	1.90	400.00	760.00
	Michele Kennedy	0.60	125.00	75.00
	Mark T. Hurford	8.50	325.00	2,762.50
	Marla R. Eskin	1.10	385.00	423.50
	Bruce Campbell	15.80	95.00	1,501.00
	Katherine Hemming	4.90	105.00	514.50
	Dan Mosier	4.30	95.00	408.50
TOTAL CURRENT WORK				6,805.00
03/19/2008	Payment - Thank you. (December, 2007 - 80% Fees)			-4,402.00
BALANCE DUE				<u>\$36,650.14</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2008
3000-08D
81

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE \$2,570.50

		HOURS	
03/11/2008			
MTH	Reviewing Pension Plan Order.	0.10	32.50
	FOR CURRENT SERVICES RENDERED	0.10	32.50

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$325.00	\$32.50

TOTAL CURRENT WORK 32.50

BALANCE DUE \$2,603.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-09D
STATEMENT NO: 34

Employee Applications, Applicant

	PREVIOUS BALANCE	\$363.50
03/19/2008	Payment - Thank you. (December, 2007 - 80% Fees)	-108.80
	BALANCE DUE	<u>\$254.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-10D
STATEMENT NO: 82

Employment Applications, Others

PREVIOUS BALANCE	\$1,461.90
------------------	------------

BALANCE DUE	<u>\$1,461.90</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-11D
STATEMENT NO: 80

Expenses

PREVIOUS BALANCE \$42,775.26

03/01/2008	Parcels charge for 2/29/08 hand and mail service re: CNOs for LAS, Charter Oak, AKO, C&D and C&L Dec. Fee Apps.	46.58
03/01/2008	Parcels charge for 2/25/08 food delivery for luncheon in our conference room.	27.50
03/01/2008	Parcels charge for 2/15/08 multiple hand deliveries (4) to Ferry, Pachulski Stang, Trustee, and Duane.	20.00
03/01/2008	Pacer charges for the month of February	175.36
03/03/2008	1555 total copies printed.	155.50
03/03/2008	559 total copies scanned.	55.90
03/05/2008	Parcels charge for hand and mail service of January fee apps. for C&L, Charter Oak, AKO and C&D.	337.22
03/05/2008	Parcels charge for 4 intra-city hand deliveries to Ferry, Pachulski Stang, U.S. Trustee, and Duane.	20.00
03/10/2008	676 total copies printed.	67.60
03/10/2008	193 total copies scanned.	19.30
03/11/2008	Parcels charge for hand and mail service of CNO re July 07 fee app for C&L.	19.48
03/11/2008	Parcels charge for multiple intra-city hand deliveries to Ferry, Pachulski Stang, U.S. Trustee, and Duane.	20.00
03/12/2008	Parcels charge for multiple intra-city hand deliveries to Ferry, Pachulski, Trustee, and Duane.	20.00
03/12/2008	Parcels charge for hand and mail service of CNOs for AKO, LAS, Charter Oak fee apps, and COS for CNOs.	98.94
03/13/2008	Parcels charge for copying and binding for 4 spiral binders.	111.84
03/14/2008	Parcels charge for multiple intra-city hand deliveries to Pachulski Stang, the Bayard Firm, MNAT, Richards Layton Finger, Connolly, Monzack (2), Ferry, Skadden Arps (2), Stevens (2), Duane, Potter Anderson, U.S. Trustee, White Williams (2), Klett, Bifferato Gentilotti (2), Division of Revenue, Klehr, McCarter English, Jaspan, PGS, Landis (2), Hogan, Marks, and Drinker.	171.00
03/14/2008	Parcels charge for hand and mail service of ACC/FCR Statement and Notice of Motion in Limine.	890.94

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

03/17/2008	695 total copies printed.	69.50
03/17/2008	231 total copies scanned.	23.10
03/17/2008	MTH - Taxi to Hotel from Pittsburgh airport	47.00
03/18/2008	Federal Express to David Smith on 3/10/08	13.19
03/19/2008	MTH - Taxi from Hotel to Pittsburgh airport	45.00
03/24/2008	1534 total copies printed.	153.40
03/24/2008	1208 total copies scanned.	120.80
03/24/2008	Photocopying - 4 copies 82 pages (Estimation)	82.00
03/24/2008	Parcels charge for hand delivery to Judge Judy Fitzgerald.	7.50
03/24/2008	Parcels charge for hand delivery to U.S. District Court.	15.00
03/24/2008	Federal Express to Nathan D. Finch on 3/18/08	76.85
03/25/2008	March 16, 2008 AT&T bill phone charge.	21.72
03/27/2008	Parcels charge for multiple intra-city hand deliveries to Ferry, Pachulski Stang, U.S. Trustee, and Duane.	20.00
03/27/2008	Parcels charge for hand and mail service of CNO's re Jan. Fee Apps. for C&D, C&L, Charter Oak, and AKO.	41.04
03/30/2008	Photocopying - 4 copies 110 pages (Estimation)	110.00
03/31/2008	Copper Conferencing - Conference call on 2/20/08	17.52
03/31/2008	714 total copies printed.	71.40
03/31/2008	173 total copies scanned.	17.30
03/31/2008	Westlaw charges for March, 2008	334.03
	TOTAL EXPENSES	3,543.51
	TOTAL CURRENT WORK	3,543.51
03/19/2008	Payment - Thank you. (December, 2007 - 100% Expenses)	-9,782.90
	BALANCE DUE	<u>\$36,535.87</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-12D
STATEMENT NO: 80

Fee Applications, Applicant

			HOURS	
	PREVIOUS BALANCE			\$5,497.90
03/04/2008				
	PEM	Review February Prebill for Pgh time.	0.20	80.00
03/05/2008				
	KCD	Review and revise C&L application; discussions with KLH re same	0.40	110.00
	KH	Prepare Excel spreadsheet re: professional hours v. project categories for January	0.40	42.00
	KH	Review email from D. Seitz re: January bill(.1); Prepare C&L January fee application(.6); Finalize and e-file fee application(.3)	1.00	105.00
03/07/2008				
	MTH	Reviewing correspondence from UST re 26th Interim and questions related to CA3 briefing re exclusivity; research of same and drafting response to UST re same; discussion with MRE re same; Correspondence to JAL and RT re same.	2.80	910.00
	MRE	Review and revision to response to UST regarding fee application	0.30	115.50
03/11/2008				
	MTH	Telephone conference with DK re 26th Interim Fee Application and Debtors' ELT Motion.	0.20	65.00
	KH	Review case docket for objections to C&L July-Sept Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
	MRE	E-mails with MTH regarding C&L fee application	0.10	38.50
	MTH	Reviewing correspondence from DK re C&L Interim inquiry (UST); Correspondence to KH re same; Reviewing correspondence from MRE, JAL and RT re same; reviewing and signing CNO for Interim.	0.30	97.50
03/12/2008				
	KCD	Review and sign CNO re C&L interim	0.20	55.00
	KH	Review case docket for objections to C&L Oct-Dec Interim(.1); Prepare		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

			HOURS	
	Certificate of No Objection(.2); Finalize and e-file CNO(.2)		0.50	52.50
03/19/2008				
	MTH Complete review of pre-bill.		0.30	97.50
	MRE Review and revision to February pre-bill		0.40	154.00
03/20/2008				
	KH Call with DS re: December payment		0.20	21.00
03/27/2008				
	KCD Review and sign CNO re C&L application		0.20	55.00
	KH Review case docket for objections to C&L January Fee Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)		0.50	52.50
03/31/2008				
	KCD Review and sign C&L February application		0.30	82.50
	KH Prepare Excel spreadsheet for C&L February re: project categories v. professional hours		0.40	42.00
	KH Review email from D. Seitz re: February bill(.1); Prepare C&L February fee application(.6); Finalize and e-file application(.3)		1.00	105.00
	FOR CURRENT SERVICES RENDERED		10.20	2,333.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.20	\$400.00	\$80.00
Mark T. Hurford	3.60	325.00	1,170.00
Marla R. Eskin	0.80	385.00	308.00
Kathleen Campbell Davis	1.10	275.00	302.50
Katherine Hemming	4.50	105.00	472.50

TOTAL CURRENT WORK	2,333.00
--------------------	----------

03/19/2008	Payment - Thank you. (December, 2007 - 80% Fees)	-996.80
------------	--	---------

BALANCE DUE	<u>\$6,834.10</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2008
3000-13D
67

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		HOURS	
	PREVIOUS BALANCE		\$11,194.00
03/03/2008			
KH	Review Daily Memorandum re: fee issues	0.10	10.50
03/05/2008			
KCD	Review and revise AKO application	0.30	82.50
KCD	Review C&D application	0.30	82.50
KCD	Review and revise Charter Oak application	0.30	82.50
KH	Review email from A. Pelton re: January bill(.1); Prepare AKO January fee application(.5); Finalize and e-file fee application(.3)	0.90	94.50
KH	Review email from B. Lindsay re: January bill(.1); Prepare Charter Oak January fee application(.5); Finalize and e-file(.3)	0.90	94.50
KH	Review email from A. Katznelson re: January fee application(.1); Update C&D fee application(.3); Finalize and e-file(.3)	0.70	73.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
KH	Review Daily Memorandum for 3/4/08 re: fee issues	0.10	10.50
03/06/2008			
KH	Review email from A. Pelton re: missing payments	0.10	10.50
KH	Update Committee Fee Application Tracking Chart	0.40	42.00
MTH	Reviewing correspondence from VR to RT re C&D Interim Application.	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
03/07/2008			
KH	Phone conversation with A. Pelton re: AKO missing payment	0.20	21.00
KH	Review January Fee Application for Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review January Fee Application for Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Hamilton Rabinovitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review Oct-Dec Interim Fee Application for Hamilton Rabinovitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review Oct-Dec Interim Fee Application for Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Sullivan Hazeltine(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application for Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review July-Sept Interim Fee Application for William Sullivan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review Oct-Dec Interim Fee Application for William Sullivan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review Oct-Dec Interim Fee Application for The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October Fee Application for Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review November Fee Application for Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review December Fee Application for Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim Fee Application for Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim Fee Application for Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review Daily Memorandum re: fee issues	0.10	10.50
03/10/2008			
KCD	Review fee auditor's report re C&D interim	0.10	27.50
KH	Review email from MTH re: COC for Fee Applications for the 26th Interim Period; Review and draft responsive email	0.40	42.00
KH	Review Daily Memorandum re: fee issues	0.10	10.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
03/11/2008			
KH	Review Daily Memorandum re: fee issues	0.10	10.50
MTH	Reviewing correspondence from RT re C&D Interim Fee Issues; and response to same; reviewing correspondence from RT re same.	0.30	97.50
MTH	Reviewing correspondence from DK to RT re C&D Interim questions.	0.10	32.50
MTH	Correspondence to and from RT re participation at Fee Hearing.	0.20	65.00
MTH	Reviewing Fee Auditor's Report for C&D.	0.20	65.00
MTH	Reviewing correspondence from RT to RV re UST Inquiry re 26th Interim.	0.10	32.50
03/12/2008			
KCD	Review LAS monthly application	0.30	82.50
KCD	Review and sign CNO re committee member expenses	0.20	55.00
KCD	Review and sign CNO re Charter Oak interim	0.20	55.00
KCD	Review and sign CNO re AKO interim	0.20	55.00
KCD	Review and sign CNO re LAS interim	0.20	55.00
KH	Review case docket for objections to AKO Oct-Dec Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
KH	Review case docket for objections to LAS Oct-Dec Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
KH	Review case docket for objections to Charter Oak Oct-Dec Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
KH	Review case docket for objections to Committee Oct-Dec Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
KH	Review email from D. Relles re: January bill(.1); Prepare LAS January Fee Application(.5); Finalize and e-file fee application(.3)	0.90	94.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
03/13/2008			
KH	Review Daily Memorandum re: fee issues	0.10	10.50
03/14/2008			
KH	Review July Fee Application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review July-Sept Interim Fee Application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application of Piper Jaffray & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review July Fee Application of Holme Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review August Fee Application of Holme Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review September Fee Application of Holme Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	KH Review Daily Memorandum re: fee issues	0.10	10.50
03/17/2008			
	KH Review Daily Memorandum re: fee issues	0.10	10.50
03/18/2008			
	KH Review Daily Memorandum re: fee issues	0.10	10.50
03/19/2008			
	KH Review Daily Memorandum re: fee issues	0.10	10.50
	KH Update Committee Fee Application Tracking Chart	0.50	52.50
03/20/2008			
	KH Review January fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
	KH Review August fee application of Lawson Lundell(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
	KH Review October fee application of Blackstone Advisory Services(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
	KH Review November fee application of Blackstone Advisory Services(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
	KH Review December fee application of Blackstone Advisory Services(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
	KH Review October-December Interim fee application of Blackstone Advisory Services(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
	KH Review January fee application of Phillips, Goldman & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
	KH Review Daily Memorandum re: fee issues	0.10	10.50
03/24/2008			
	KH Review Daily Memorandum re: fee issues	0.10	10.50
03/25/2008			
	KH Review Daily Memorandum re: fee issues	0.10	10.50
03/27/2008			
	KCD Review and sign CNO re Charter Oak application	0.20	55.00
	KCD Review and sign CNO re AKO application	0.20	55.00
	KCD Review and sign CNO re C&D application	0.20	55.00
	KH Review case docket for objections to C&D January Fee Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	52.50
	KH Review case docket for objections to AKO January Fee Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	52.50
	KH Review case docket for objections to Charter Oak January Fee Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	52.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS		
03/28/2008				
KH	Review January Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00	
KH	Review January Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00	
KH	Review January Fee Application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00	
KH	Review January Fee Application of Orrick, Herrington, & Sutcliffe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00	
KH	Review July-September Interim Fee Application of Holme Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00	
KH	Review February Fee Application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00	
03/31/2008				
KCD	Review Charter Oak February application	0.30	82.50	
KCD	Review AKO February application	0.30	82.50	
KCD	Review C&D February application	0.30	82.50	
KH	Review email from A. Pelton re: February bill(.1); Prepare AKO February fee application(.6); Finalize and e-file application(.3)	1.00	105.00	
KH	Review email from B. Lindsay re: February bill(.1); Prepare Charter Oak February fee application(.5); Finalize and e-file application(.3)	0.90	94.50	
KH	Review email from A. Katznelson re: February fee application(.1); Update C&D February fee application(.3); Finalize and e-file application(.3)	0.70	73.50	
FOR CURRENT SERVICES RENDERED		25.70	3,530.50	
RECAPITULATION				
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		1.00	\$325.00	\$325.00
Kathleen Campbell Davis		3.60	275.00	990.00
Katherine Hemming		21.10	105.00	2,215.50
TOTAL CURRENT WORK				3,530.50
03/19/2008				
Payment - Thank you. (December, 2007 - 80% Fees) (Amount is \$8.40 off due to timekeeper rate adjustment)				-1,536.80
BALANCE DUE				\$13,187.70

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

03/31/2008

3000-14D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

52

Financing

PREVIOUS BALANCE \$162.50

HOURS

03/14/2008				
MTH	Telephone conference with JB re DIP Financing Motion revisions to Order.			
		0.30		97.50
03/20/2008				
MTH	Reviewing COC re Debtors' DIP Motion.		0.10	32.50
	FOR CURRENT SERVICES RENDERED		0.40	130.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.40	\$325.00	\$130.00

TOTAL CURRENT WORK 130.00

BALANCE DUE \$292.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-15D
STATEMENT NO: 82

Hearings

PREVIOUS BALANCE \$25,602.95

		HOURS	
03/03/2008			
MTH	Reviewing correspondence from JON re preliminary Agenda.	0.20	65.00
03/07/2008			
MTH	Reviewing correspondence from JS re hearing in March and response to same.	0.20	65.00
03/11/2008			
MTH	Discussion with BC re CourtCall listings and Reviewing correspondence from BC re same.	0.20	65.00
MTH	Multiple correspondence re March omnibus hearing in Pittsburgh.	0.30	97.50
MTH	Reviewing correspondence from NDF, ALV re hearing.	0.10	32.50
MTH	Reviewing correspondence from NDF re omnibus hearing and response to same.	0.10	32.50
03/13/2008			
MTH	Correspondence to and from NDF re hearing preparations.	0.20	65.00
03/14/2008			
KH	Prepare attorney binder for 3/17 hearing	0.60	63.00
MTH	Reviewing Amended Agenda and Correspondence to counsel re same.	0.20	65.00
MTH	Preparing for hearing	1.30	422.50
03/15/2008			
MTH	Correspondence re hearing preparations.	0.20	65.00
03/17/2008			
KH	Draft memo for March 17th hearing	0.30	31.50
MTH	Prepare for hearing.	1.80	585.00
MTH	Attending hearing.	5.50	1,787.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

			HOURS	
03/18/2008				
MTH	Correspondence to and from DF re events at Mach hearing and rescheduled events.	0.20	65.00	
MTH	Reviewing correspondence from LE re Agenda for March 25, 2008.	0.10	32.50	
MTH	Correspondence to and from JON re change in hearing times.	0.10	32.50	
03/20/2008				
MTH	Reviewing correspondence from MRE re estimation hearing date change; Reviewing correspondence from LE re Order from Court re estimation hearing dates.	0.10	32.50	
MTH	Preparing for estimation hearing.	0.80	260.00	
03/21/2008				
MRE	Review of hearing memo	0.10	38.50	
MTH	Multiple correspondence to and from MRE re Agenda for ELT Motion and Estimation Hearing matters.	0.20	65.00	
DAC	Review report on 3/17 hearing issues, argument and rulings	0.40	180.00	
MTH	Preparing for Estimation Hearing.	1.80	585.00	
03/22/2008				
MTH	Reviewing Amended Notice of Agenda for PI Estimation and Correspondence to C&D counsel re same.	0.10	32.50	
03/23/2008				
MTH	Prepare for hearing.	1.30	422.50	
MTH	Preparing for estimation hearing (additional).	1.50	487.50	
03/24/2008				
MTH	Attending estimation trial.	6.00	1,950.00	
MTH	Preparing for estimation hearing.	5.50	1,787.50	
03/25/2008				
MTH	Preparing for Estimation Hearing.	4.50	1,462.50	
MTH	Attending Estimation Hearing.	7.10	2,307.50	
03/26/2008				
MTH	Attending Estimation hearing.	8.50	2,762.50	
MTH	Preparing for estimation hearing.	0.50	162.50	
03/27/2008				
MTH	Brief review of March hearing transcript and Correspondence to counsel at C&D re same.	0.20	65.00	
MTH	Working on Estimation Hearing, preparations.	1.70	552.50	

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

			HOURS	
03/28/2008	MTH	Reviewing Second Amended Agenda for Estimation Hearing from Debtors' representative and Reviewing correspondence from NDF in response to same.	0.20	65.00
03/29/2008	MTH	Preparing for Estimation Hearing.	5.50	1,787.50
03/30/2008	MTH	Preparing for Estimation hearing.	3.10	1,007.50
03/31/2008	MTH	Attending trial.	8.60	2,795.00
	MTH	Preparing for Estimation Hearing.	2.00	650.00
	PEM	Assist in preparation for estimation trial and documents for trial.	0.40	160.00
		FOR CURRENT SERVICES RENDERED	71.70	23,190.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.40	\$450.00	\$180.00
Philip E. Milch	0.40	400.00	160.00
Mark T. Hurford	69.90	325.00	22,717.50
Marla R. Eskin	0.10	385.00	38.50
Katherine Hemming	0.90	105.00	94.50

TOTAL CURRENT WORK	23,190.50
--------------------	-----------

03/19/2008	Payment - Thank you. (December, 2007 - 80% Fees) (Amount is \$53.20 off due to timekeeper rate adjustment)	-1,797.20
------------	--	-----------

BALANCE DUE	<u>\$46,996.25</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-16D
STATEMENT NO: 67

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$30.20

			HOURS	
03/03/2008	MTH	Telephone conference with counsel to Montana to JKF re Manville decision.	0.30	97.50
03/23/2008	MRE	Review of e-mails regarding pro hac motion	0.10	38.50
		FOR CURRENT SERVICES RENDERED	0.40	136.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.30	\$325.00	\$97.50
Marla R. Eskin	0.10	385.00	38.50

TOTAL CURRENT WORK 136.00

03/19/2008 Payment - Thank you. (December, 2007 - 80% Fees) -73.20

BALANCE DUE \$32.60

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-17D
STATEMENT NO: 67

Plan and Disclosure Statement

	PREVIOUS BALANCE	\$8,860.50
03/19/2008	Payment - Thank you. (December, 2007 - 80% Fees)	-607.20
	BALANCE DUE	<u>\$8,253.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-18D
STATEMENT NO: 67

Relief from Stay Proceedings

	PREVIOUS BALANCE	\$64.90
03/19/2008	Payment - Thank you. (December, 2007 - 80% Fees)	-176.80
	CREDIT BALANCE	<u><u>-\$111.90</u></u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2008
3000-19D
50

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Tax Issues

PREVIOUS BALANCE \$1,198.20

		HOURS	
03/11/2008			
MTH	Reviewing Order entered re Remedium Agreement with IRS.	0.10	32.50
	FOR CURRENT SERVICES RENDERED	0.10	32.50

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.10	\$325.00	\$32.50

TOTAL CURRENT WORK 32.50

BALANCE DUE \$1,230.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-20D
STATEMENT NO: 66

Tax Litigation

PREVIOUS BALANCE	\$468.80
------------------	----------

BALANCE DUE	<u>\$468.80</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-21D
STATEMENT NO: 58

Travel-Non-Working

PREVIOUS BALANCE \$4,605.90

		HOURS	
03/17/2008			
MTH	Non working travel to and from Pittsburgh (billed at one-half actual time and split with Flintkote).	1.00	325.00
03/23/2008			
MTH	Non-working travel time to Pittsburgh for Estimation Hearing (billed at one-half time).	2.00	650.00
03/26/2008			
MTH	Non-working travel time from Pittsburgh (billed at one half time).	2.20	715.00
03/30/2008			
MTH	Non-working travel time to Pittsburgh, PA for Estimation Hearing (billed at one-half time)	2.20	715.00
	FOR CURRENT SERVICES RENDERED	7.40	2,405.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		7.40	\$325.00	\$2,405.00

TOTAL CURRENT WORK 2,405.00

BALANCE DUE \$7,010.90

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-22D
STATEMENT NO: 71

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-23D
STATEMENT NO: 71

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

		HOURS	
03/19/2008			
MTH	Brief review of ZAI's Rule to Show Cause Motion re Neutral Expert and Correspondence to PVNL re same.	0.40	130.00
MTH	Reviewing ZAI's Motion to Disallow Claim and Correspondence to PVNL re same.	0.50	162.50
03/25/2008			
MTH	Reviewing correspondence from JB re ZAI hearing date and response to same from SB.	0.10	32.50
MTH	Reviewing correspondence from EW re ZAI hearing.	0.10	32.50
03/26/2008			
MTH	Reviewing correspondence from JB (x2), Westbrook and Baena re ZAI proceedings.	0.20	65.00
	FOR CURRENT SERVICES RENDERED	1.30	422.50

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		1.30	\$325.00	\$422.50

TOTAL CURRENT WORK 422.50

BALANCE DUE \$1,625.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-24D
STATEMENT NO: 44

ZAI Science Trial - Expenses

PREVIOUS BALANCE - \$56.00

CREDIT BALANCE - \$56.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000-25D
STATEMENT NO: 37

Others

PREVIOUS BALANCE	\$56.00
------------------	---------

BALANCE DUE	<u>\$56.00</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2008
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
32.50	162.50	0.00	0.00	0.00	\$195.00
3000-02 Asset Disposition					
68.50	0.00	0.00	0.00	0.00	\$68.50
3000-03 Business Operations					
658.50	32.50	0.00	0.00	0.00	\$691.00
3000-04 Case Administration					
4,152.90	320.00	0.00	0.00	-916.00	\$3,556.90
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
78,909.10	21,546.50	0.00	0.00	-12,860.40	\$87,595.20
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
7,238.00	2,787.50	0.00	0.00	-732.00	\$9,293.50
3000-07 Committee, Creditors, Noteholders, Equity Holders					
34,247.14	6,805.00	0.00	0.00	-4,402.00	\$36,650.14
3000-08 Employee Benefits/Pension					
2,570.50	32.50	0.00	0.00	0.00	\$2,603.00
3000-09 Employee Applications, Applicant					
363.50	0.00	0.00	0.00	-108.80	\$254.70
3000-10 Employment Applications, Others					
1,461.90	0.00	0.00	0.00	0.00	\$1,461.90

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 42,775.26	0.00	3,543.51	0.00	-9,782.90	\$36,535.87
3000-12 Fee Applications, Applicant 5,497.90	2,333.00	0.00	0.00	-996.80	\$6,834.10
3000-13 Fee Applications, Others 11,194.00	3,530.50	0.00	0.00	-1,536.80	\$13,187.70
3000-14 Financing 162.50	130.00	0.00	0.00	0.00	\$292.50
3000-15 Hearings 25,602.95	23,190.50	0.00	0.00	-1,797.20	\$46,996.25
3000-16 Litigation and Litigation Consulting -30.20	136.00	0.00	0.00	-73.20	\$32.60
3000-17 Plan and Disclosure Statement 8,860.50	0.00	0.00	0.00	-607.20	\$8,253.30
3000-18 Relief from Stay Proceedings 64.90	0.00	0.00	0.00	-176.80	-\$111.90
3000-19 Tax Issues 1,198.20	32.50	0.00	0.00	0.00	\$1,230.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 4,605.90	2,405.00	0.00	0.00	0.00	\$7,010.90
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	422.50	0.00	0.00	0.00	\$1,625.80
3000-24 ZAI Science Trial - Expenses -56.00	0.00	0.00	0.00	0.00	-\$56.00

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-25 Others					
56.00	0.00	0.00	0.00	0.00	\$56.00
<u>232,491.55</u>	<u>63,866.50</u>	<u>3,543.51</u>	<u>0.00</u>	<u>-33,990.10</u>	<u>\$265,911.46</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.